

Registered Number SC278281

DICKSON & REID JOINERS AND BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 January 2006

DICKSON & REID JOINERS AND BUILDING CONTRACTORS LIMITED

Registered Number SC278281

Balance Sheet as at 31 January 2006

	Notes	2006 £	£
Fixed assets			
Tangible	2		<u>674</u>
Total fixed assets			674
Current assets			
Stocks		1,150	
Cash at bank and in hand		27,274	
Total current assets		<u>28,424</u>	
Creditors: amounts falling due within one year	3	(14,067)	
Net current assets			14,357
Total assets less current liabilities			<u>15,031</u>
Total net Assets (liabilities)			15,031
Capital and reserves			
Called up share capital			2
Profit and loss account			<u>15,029</u>
Shareholders funds			<u>15,031</u>

- a. For the year ending 31 January 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 June 2006

And signed on their behalf by:

J Reid, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
additions	899	899
disposals		0
At 31 January 2006	<u>899</u>	<u>899</u>
Depreciation		
Charge for year	225	225
on disposals		0
At 31 January 2006	<u>225</u>	<u>225</u>
Net Book Value		
At 31 January 2006	<u>674</u>	<u>674</u>

3 Creditors: amounts falling due within one year

	2006
	£
Other creditors	2,608
Taxation and Social Security	<u>11,459</u>
	14,067